

SHARP COPIER ORDER FORM
ROCKY MOUNTAIN REGIONAL CASU

RMRC TASK ORDER NUMBER:

CONTRACT NUMBER: R7CASU/BPA06-0051

CUSTOMER #

Section 1.

COPIER ORDER INFORMATION

Date of Request:

Pricing Options:

(Please place an xxx in the appropriate box)

CPC Rental:

Flat Rate Rental:

Purchase:

Lease To Own (LTO)

Operating Lease (FMV)

Order Action:

(Please place an xxx)

New Order:

Amend/Mod:

Downgrade/Upgrade:

Removal/Terminate:

Model:

Vol Band:

Connected Options: YES

NO

Monthly Charge:

LTOP Monthly Service & Supplies:

Submit Connectivity Report:

Network Printing:

Network Scanning:

FAX:

Copy Allow:

Overage Charge:

Additional Accessories/Comments:

COPIER TERM for CPC/FLAT Rate Rental, LTOP and Operating Lease - 60 months from date of installation.

Requested Installation Date:

ASAP

Early Termination Charges

Early termination charges are waived when equipment is removed due to agency abolishment, dis-establishment, lack of funding, reorganizations or downsizing. For early termination charges for any other reason contact the RMR CASU office for quotation

Section 2.

Dealer Installation Instructions

Delivery

xxx

Please call end user for specific delivery instructions.

Service

xxx

All Service calls included in RMRC contract.

Supplies

xxx

All Supplies (except paper) included in the RMRC contract.

Training

xxx

Please call end user to set up training for the copier.

Section 3.

COPIER INSTALLATION LOCATION / CUSTOMER INFORMATION

Customer Agency:

2nd Line:

BUILDING:

ROOM:

Street Address:

City:

State:

Zip Code:

End-User Contact:

e-mail address:

Key Operator:

e-mail address:

Phone:

Fax:

Phone:

Fax:

Ext:

Ext:

Name of Agency Approving Official:

Title:

Signature:

(on file)

Date:

Section 4.

RMRC APPROVALS

Contract Number:

R7CASU/BPA06-0051

RMRC APPROVING OFFICIAL

Forrest Simmons

RMRC Rep:

Forrest Simmons

Signature:

Date:

Send Invoice To:

Rocky Mtn. Regional CASU
Building 41, Room 137, DFC
Denver, Co. 80225-0305

Phone: 303-236-8106
Fax: 303-236-0016
Email: fsimmons@den.fedsources.gov

Section 5.

Dealer Information

A. Salesperson:

Doug Margheim

Phone: 303-968-2225

Fax: 303-758-7563

Dealership Name:

Lewan & Associates

Ordertaker ID #:

Address:

1400 S. Colorado Blvd

Sales Rep #:

City:

Denver

State: CO

Zip: 80222

B. Installing Dealer:

Lewan & Associates

Contractor's Information

Order Address: Sharp Electronics Corporation
c/o Lewan and Associates
Sharp Plaza, Box Q
Mahwah, NJ 07430

Sales Contact: Mike Jackson, Government Account Executive
Phone: 800-892-9204 Mailbox 8345
Fax: 913-268-4527
Email: jacksonm@sharpsec.com

CONTRACTOR'S REMITTANCE ADDRESSES

For LTOP/Rental/CPC/Flat Rate:

Sharp Electronics Corporation
P.O. Box 642333
Pittsburgh, PA 15264-2333
Cage Code: 3DJ41
DUNS Number: 00-181-8012-1234
Contractors Tax Identification No.: 13-1968872
Business Size: Large

For Purchase:

Sharp Electronics Corporation
Dept. LA21173
Pasadena CA 91185-1173
Cage Code: 0BDN7
DUNS Number: 00-181-8012
Contractors Tax Identification No.: 13-1968872
Business Size: Large

For Operating Lease (FMV):

Sharp Electronics Corporation
One International Blvd, 10th Flr
Mahwah, NJ 07430
Cage Code: 34QZ4
DUNS Number: 00-181-8012-1235
Contractors Tax Identification No.: 13-1968872
Business Size: Large